

384-07/MEU
 FREEHILL HOGAN & MAHAR, LLP
 Attorneys for Plaintiff
 BOSSE SHIPPING LTD.
 80 Pine Street
 New York, NY 10005
 Telephone: (212) 425-1900 / Facsimile: (212) 425-1901
 Michael E. Unger (MU 0045)
 Lawrence J. Kahn (LK 5215)

UNITED STATES DISTRICT COURT
 SOUTHERN DISTRICT OF NEW YORK

-----X
 CHIQUITA INTERNATIONAL LIMITED and
 GREAT WHITE FLEET LIMITED,
 Plaintiffs,

07 CV 6786 (PKL)

-against-

**DECLARATION OF
 EINAR BLIDBERG**

M/V BOSSE, her engines, boilers, tackle, furniture,
 apparel, etc., *in rem*, BOSSE SHIPPING LTD., and
 HOLY HOUSE SHIPPING AB *in personam*,

Defendants.

-----X
 Einar Blidberg, pursuant to Title 28 § 1746 of the United States Code, hereby
 declares and says the following under penalty of perjury:

1. I Einar Blidberg, am the Financial Controller of Holy House Shipping AB, one of the Defendants in this action. I submit this Declaration in support of the motion of Holy House Shipping AB (hereinafter "Holy House") to vacate the Rule B attachment of certain funds which have been restrained in this action. Holy House is authorized by the shipowners whose funds have been improperly restrained to make this motion on their behalf.

2. Insofar as the contents of this Declaration are within my own knowledge, they are true. Insofar as the contents of this Declaration are not within my own knowledge, they are true to the best of my information and belief.

3. Holy House contracts to provide technical and commercial management of a fleet of 15 refrigerated cargo ships on behalf of the vessels' respective owners, including but not limited to Bosse Shipping, Amalia Shipping Ltd., Stina Shipping Ltd., Cherry Shipping Ltd., Morillo Shipping Ltd., Tasman Start Shipping Ltd., County Maritime Ltd., Pink Fox (Cayman), Ltd., and Kea Shipping Ltd.

4. Since January 16, 2002, Holy House has served as the manager of the M/V BOSSE which is owned by Bosse Shipping. Bosse Shipping has no interest in any other vessel managed by Holy House.

5. In its capacity as manager, Holy House arranged for the charter of the M/V BOSSE to Plaintiff Great White Fleet Limited ("GWF") in April, 2005 to carry a cargo of bananas belonging to Plaintiff Chiquita International Limited ("Chiquita").

6. Pursuant to the terms of the charter between Bosse Shipping and GWF, payment of charter hire was directed to be made to Holy House. Such clauses are not unusual in charters where the vessel's owner has contracted with a manager to undertake the commercial operation of the vessel on its behalf.

7. Acting in its capacity as manager and agent for Bosse Shipping, Holy House received payments of hire from GWF under the April, 2005 charter.

8. I am informed that Plaintiffs Chiquita and GWF applied to this Court on or about July 27, 2007 for an Order directing that funds belonging to Bosse Shipping and Holy House be restrained as security for the claims alleged by Chiquita and GWF in their complaint filed the same day.

9. I further understand that this Honorable Court executed an Order for the issuance of a Process of Maritime Attachment and Garnishment ("PMAG") which was subsequently served upon a number of banks within New York.

10. I further understand that five wire transfers have been restrained by JPMorgan Chase Bank and Deutsche Bank Trust Company Americas, New York pursuant to the PMAG.

11. The first payment, in the amount of \$9,989.00 was restrained on or about August 7, 2007 at JPMorgan Chase Bank. This transfer was made by Holy House to Golden Horn Shipping Transportation and Trading Ltd. which acts as the local agent for vessels managed by Holy House calling at ports in Turkey or passing the Turkish Straits. The payment was being made by Holy House, in its capacity as agent for its vessel owning clients, to satisfy various outstanding balances on several different vessels. In accordance with the terms of the management agreement, the shipowners provide Holy House with funds on account to be used to pay such debts incurred on the part of the owner.

12. As indicated on the email from Golden Horn to Holy House dated August 1, 2007, attached hereto as Exhibit A, there was a balance due Golden Horn in respect of the M/V BOSSE in the sum of \$4348.00. Bosse Shipping had previously placed Holy House in funds to make the payment on its behalf. Accordingly, the payment was, in part, from Bosse Shipping not Holy House funds. The balance of the payment was for the debts of the other vessels identified in the August 1, 2007 email from Golden Horn and was being paid from funds provided to Holy House by the other vessel owners for

that purpose. None of the funds restrained belong to Holy House or are funds in which Holy House has an interest.

13. The second wire in the amount of \$77,699.29 was restrained on or about August 17, 2007 at Deutsche Bank Trust Company. See documents attached hereto as Exhibit B. The transfer was being affected by Lavinia Shipping, part of the Laskaridis Group of Greece, which had chartered the M/V MORILLO, a vessel owned by Morillo Shipping Ltd. and managed by Holy House, under a charter party dated July 5, 2007 in satisfaction of Lavinia Shipping's obligation to pay hire to the shipowner. The charter party required payment of hire due to Morillo Shipping Ltd. to be sent directly to Holy House, as the owner's agent. Neither Holy House nor Bosse Shipping has any interest in these funds.

14. The third payment, in the amount of \$131.84 was restrained on or about August 23, 2007 at JPMorgan Chase Bank. This payment was being made by Norton Lilly, which acted as local agents on behalf of the vessel M/V KEA, owned by Kea Shipping Ltd. and managed by Holy House, in respect to the repatriation of a crewmember during the vessel's call at Panama in July 2007. As shown on the documents attached hereto as Exhibit C, the agent had requested \$1,000 on account to pay the anticipated expenses of the repatriation. The actual costs were less than \$1,000 which had been advanced to the agent by Holy House from funds belonging to Kea Shipping Ltd. and the \$131.84 balance was being returned to Holy House to be credited to the shipowner.

15. The fourth payment in the amount of \$189,159.28 was restrained on or about August 29, 2007 at JPMorgan Chase Bank. This payment was being made by

Sunline Shipping Limited, which had chartered the M/V TASMAN START, a vessel owned by Tasman Start Shipping Ltd. and managed by Holy House, under a charter party dated June 19, 2007. Attached hereto as Exhibit D is a copy of the telefax message dated August 29, 2007 from D.N.G. De Nadai Group SpA, charterer's broker, which details the breakdown of the amounts being paid. See documents attached hereto as Exhibit E. Under the terms of the charter party the hire was to be paid to Holy House which would then credit the funds to the shipowner as per the usual and customary practice.

16. The fifth wire in the amount of \$353,484.54 was restrained at JPMorgan Chase Bank on August 31, 2007. This wire was being sent by Seven Hills LLC in payment of charter hire for the vessel M/V STINA which it had chartered from her owner Stina Shipping Ltd. under a charter dated August 21, 2007. Holy House acts as manager of the vessel and has no interest in the funds. Seven Hills LLC is a company related to Chiquita / Great White Fleet.

17. In sum, with the exception of the \$4,348 being paid to Golden Horn Shipping on behalf of Bosse Shipping, none of the funds sent under the five wire transfers which have been restrained in this action belong to either Holy House or Bosse Shipping, are due or owing by Holy House or Bosse Shipping, or represent funds in which Holy House or Bosse Shipping have any interest.

18. Holy House is paid a management fee by the respective owners of the vessels it manages pursuant to the terms of a contract with each individual owner. Holy House does not receive any percentage of any payment made to or from any of the owners of the vessels it manages.

19. As explained above, Holy House sends and receives funds on behalf of the owners of the vessels for whom Holy House acts as commercial manager in accordance with the specific request of the owners. In doing so, Holy House acts as agent only and does not have any personal interest in the transaction.

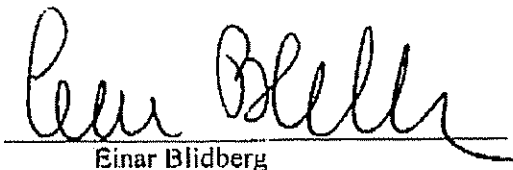
20. It is my understanding that none of the other shipowners for whom Holy House acts as manager have any contractual agreements with Bosse Shipping and none owe any debt to or are owed a debt by Bosse Shipping.

21. Restraint of the subject funds has caused problems for the shipowners involved including commercial embarrassment and has impaired their ability to conduct their business which includes the regular transfer of U.S. dollar denominated funds by wire. These owners are wholly innocent of the matters asserted by Chiquita and GWF in the Verified Complaint and their funds should not be restrained.

22. Neither Holy House nor Bosse Shipping have received notice of any of these restraints directly from the attorneys representing Chiquita and GWF as I am informed was required to have been done pursuant to the Local Court Rules. I am informed that the attorneys acting for Holy House and Bosse Shipping, Freehill Hogan & Mahar, have been advised by Plaintiff's counsel of the restraint of the payments of August 23, 29, and 31, 2007.

I declare under penalty of perjury of the laws of the United States of America that the foregoing is true and correct.

Dated: Stockholm, Sweden
5 September 2007



Einar Blidberg

EXHIBIT A
DECLARATION OF
EINAR BLIDBERG

Fredrik Mattsson

From: Golden Horn Shipping [tansu@goldenhornmaritime.com.tr]
Sent: den 1 augusti 2007 15:11
To: shipping
Cc: finance@goldenhornmaritime.com.tr
Subject: Outstanding balances

Dear Fredrik,

Please note that below records received from our account department.

<u>Vessel name</u> <u>your favour</u>	<u>Remittance</u>	<u>Final D/A</u>	<u>Balance to our favour</u>	<u>Balance to</u>
MV Amalia	USD.	USD. 1887	USD. 1887	
MV Stina	USD. 3977	USD. 5008	USD. 1031	
MV Cherry	USD. 1978	USD. 2195	USD. 217	
MV Morillo	USD. 4500	USD. 5332	USD. 832	
MV Tasman Start	USD. 3978	USD. 5201	USD. 1223	
MV Morillo	USD. 4488	USD. 5053	USD. 565	
MV Amalia	USD. 3000	USD.		
1881 USD.		USD.1119		
MV Tasman Start	USD. 2000	USD. 3154	USD. 1154	
MV Cherry	USD.	USD. 927	USD. 927	
MV Selma	USD. 2725	USD. 2880	USD. 155	
MV Selma	USD.46380	USD.47241	USD. 861	
MV Stina	USD. 3000	USD.		
1888 USD.		USD.1112		
MV Lapponian Reefer	USD. 4990	USD.		
4010 USD.		USD. 980		
MV Bosse	USD. 3000	USD. 7348	USD. 4348	

Total			USD.13200	
USD.3211				

According to a/m statement balance to our favour USD.9989,

Please kindly confirm.

Awaiting yours.

B. Rgds,
Tansu Erdal
++

Nordea

Outgoing Payments, IPS
SE-105 71 STOCKHOLM

Datum
2007-08-07

Referensnr

721902202

INTERPAY EXPRESS SWIFT

13

HOLY HOUSE SHIPPING AB

BOX 1150
111 81 STOCKHOLM

Betalningsmottagare
GOLDEN HORN

ISTANBUL TURKEY

Mottagarnr: BOSGDHO

Avsant belopp

USD 9,989.00

Mottagande bank
ANDLYTRIS
ANADOLUBANK AS
HEAD OFFICE
ISTANBUL

Konto
TR310013500000001225870003

Specifikation

Belopp
9,989.00

Kurs

Termin
39687755482

Korrespondentbank
JP MORGAN CHASE BANK NA
NEW YORK, NY

Referens
7-AUG SETTLEMENT AS PER Y
OUR EMAIL SENT 1 AUG 2007
. PAID US 9,989.00

Pris 30.00
Expresstillägg 300.00
Utl. kostnad

Belästet	2007-08-07	
39687755482	USD	9,989.00
41541034690	SEK	330.00

ISN

145651-

TRW 3953

103 721 - 902202

Garanta (Nor 2005)

Nordea Bank AB	Publikt bolag (publ)	Org./Moms-nr	516406-0120 / SE663000018501	Styrelseans säte	Stockholm
Postadress	Besöksadress	Telefon	Fax	Swift	Bankgiro PlusGiro
105 71 STOCKHOLM	Kilabergevägen 8 126 49 Hägersten	+46 8 534 93500	+46 8 645 7819	NDEASE33	330-0019 51-9

EXHIBIT B
DECLARATION OF
EINAR BLIDBERG

03-Sep-2007 10:33 From:HOLY HOUSE

+4687915039

Till:Fax Server

P.2/8

Fredrik Mattsson

From: Fredrik Mattsson
Sent: den 9 augusti 2007 12:07
To: 'mss@monaco-shipping.com'
Subject: M/V Morillo



inv lav 3.pdf (19
KB)

Anna - Pierre / Fredrik
Re M/V Morillo

Attached please find the invoice for preliminary 3rd hire M/V Morillo.
Kindly forward the same to Charterers and please advise remittance details.

Best Regards
HOLY HOUSE SHIPPING
as agents only
Fredrik Mattsson
Tel: +46 (0)8-23 74 60
Fax: +46 (0)8-791 50 39

03-Sep-2007 10:33 Fran:HOLY HOUSE

+4687915039

Till:Fax Server

P.3/8

Owning Company :- **MORILLO SHIPPING Ltd**

c/o HOLY HOUSE SHIPPING AB
Box 1150 S - 111 81 STOCKHOLM, SWEDEN

Charterer :- LAVINIA CORP.
80 Broad Street
Monrovia, Liberia

Broker:- Monaco Shipping Services

Invoice Dated :- August 7, 2007

As per C/P Dated July 5, 2007

We debit you :- **USD 77,699.29**

Calculated as follows :- Preliminary 3rd hire
less commission 3,75% as per attached calculation.

Payment terms :- As per C/P
Receiver :- HOLY HOUSE SHIPPING AB
PO Box 1150
S - 111 81 STOCKHOLM, SWEDEN

Bank:- NORDEA
Branch :- STOCKHOLM
Swift Code :- NDEASESS
Account # **SE 74 3000 0000 0396 8775 5482**

Correspondent Bank New York:- JP Morgan Chase Bank
Swift Code:- CHASUS33
AbA Routing:- 021 000 021

Message upon payment :- M/V Morillo Preliminary 3rd hire

03-Sep-2007 10:33 Fran:HOLY HOUSE

+4687915039

Till:Fax Server

P.4/B

Hire Calculation

3rd hire				
07-08-14 00:00 - 07-08-29 00:00 = 15 days	hire	Cbft		60 726,54
			0,34	474862
	Commission			3,75%
	Total less commission			3 027,25
				77 699,29

Fredrik Mattsson

From: Anna LAMELZA [alamelza@monaco-shipping.com] on behalf of Monaco Shipping
Sent: [mss@monaco-shipping.com]
To: den 21 augusti 2007 13 58
Subject: shipping
TR. Morillo/Lavinia

12



b002001.TIF (15 KB)



b002002.TIF (33 KB)

From: Monaco Shipping Services / Anna Lamelza

Fredrik/Anna

FM LAVINIA

REF MORILLO 3RD HIRE USD 77699.29

=====

ACCORDING TO THE ATTACHED MSG WHICH WE HAVE RECEIVED FROM OUR BANKERS THERE IS A LEGAL PROBLEM IN USA WITH OWNERS PLEASE ASK OWNERS TO INVESTIGATE THE MATTER IMMILY AND INFORM US ACCORDINGLY

end

Comments???

Best Regards / MSS
Phone : +377 - 97970500
Fax : +377 - 97970505
Email : mss@monaco-shipping.com

21/08 2007 TUE 11:12 FAX +44 2076210524 NBG London

001/002

**NATIONAL BANK OF
GREECE S.A.
LONDON BRANCH
BACK OFFICE &
PAYMENTS DEPARTMENT**

Fax

To: **LASKARIDIS SHIPPING**

From: **Back Office / Payments Dept.**

5 Xenias and Ch. Trilkoupi St.

Tel: 020 70150602

Kiffisia, Athens GR145 52

Tel: 020 70160627

GREECE

Fax: 0030210 8089710/11/12

Pages: 1 OF

ATT. Mr Antoniou or Mr Vassilopoulos

Date: 4/4/07

Re:

Fax: 020 7626 0803

We attach transactions confirmations concerning your group of companies accounts with us.

Regards,

National Bank of Greece

London Branch.

20/08/07-21:54:41

GBALCOM-3611-000001

1

----- Instance Type and Transmission -----
Original received from SWIFT
Priority : Normal
Message Output Reference : 1954 070820ETHNGB2LAXXX4384004074
Correspondent Input Reference : 1454 070820BKTRUS33AXXX9099358448
----- Message Header -----
Swift Output : FIN 199 Free Format Message
Sender : BKTRUS33XXX
DEUTSCHE BANK TRUST COMPANY AMERICAS
NEW YORK, NY US
Receiver : ETHNGB2LXXX
NATIONAL BANK OF GREECE S.A.
LONDON GB
MUR : 0708201953456300

----- Message Text -----
20: Transaction Reference Number
070817 604384
21: Related Reference
600FT0722900041
79: Narrative
WE REFER TO YOUR 103 INSTRUCTION DATED
08/17/07 REFERENCE NUMBER 600FT0722900041 FOR USD
77,699.29 VALUE 08/17/07

PLEASE BE ADVISED THAT WE WERE UNABLE TO EXECUTE
YOUR PAYMENT ORDER AS PER OUR LEGAL DEPARTMENT
INSTRUCTIONS AND PER WRIT OF MARITIME ATTACHMENT
THAT WAS RECEIVED FROM UNITED STATES DISTRICT
COURT FOR THE SOUTHERN NEW YORK DISTRICT
REQUESTING TO HOLD ALL PAYMENTS REGARDING HOLY
HOUSE SHIPPING AB.

BE ADVISED THE YOUR ACCOUNT HAS BEEN CHARGE AND
THE FUNDS WILL BE HELD UNTIL SUCH TIME THAT THE
MARITIME ATTACHMENT HAS BEEN DESOLVED.

SHOULD YOU WISH FOR A COPY OF THE COURT ORDER
PLEASE ADVISE ME OF YOUR FAX NUMBER ALONG WITH AN
INDIVIDUAL TO SEND IT TO AND OR THEIR EMAIL
ADDRESS.

PLEASE QUOTE OUR REFERENCE NUMBER, 070817604384 IN
ALL FUTURE CORRESPONDENCE RELATING TO THIS CASE.

REGARDS, MARCIA HANSON PAYMENT INVESTIGATIONS
----- Message Trailer -----
{MAC:F5409804}
{CHK:53750128F64D}

EXHIBIT C
DECLARATION OF
EINAR BLIDBERG

(14)

Mikael Jonsson

From: Josefa Fung [jfung@norton-lilly.com]
Sent: den 20 juli 2007 15 15
To: shipping
Subject: MV KEA

2839

Good day Mr Jonsson

We confirm c/o Mr Melchinenko disembarked and repatriated as per flight schedule. Pls be advised flwg estimate exps have incurred:

Sign off fee	USD 90.00
Immigration	USD 25.00
Hotel/meal 2 days	USD 250.00
Transportation	USD 150.00
Launch	USD 300.00
Incidentals	USD 120.00
Envelope landed	USD 65.00 for courier
Total	USD 1,000.00

193050

Appreciate remit funds to cover estimate exps to flwg bank account:

HSBC BANK USA
New York, N.Y.
ABA No. 021 001 088
Acct No. 000125849
Swift Code: MRMDUS33
Beneficiary: Norton Lilly International (Panama) S.A.

Pls confirm

Tks, best rgds

ok en! Mndro.
2007-07-23
UB

Nordea

Outgoing Payments, IPS
SE-105 71 STOCKHOLM

Datum
2007-07-24

Referensnr

720501159

INTERPAY NORMAL SWIFT

HOLY HOUSE SHIPPING AB

BOX 1150
111 81 STOCKHOLM

Betalningsmottagare
NORTON LILLY INTL.

P.O. BOX. 0301-03397
COLON, REP. OF PANAMA.

Mottagarnr: 0002839

Avsant belopp

USD 1,000.00

Mottagande bank
MRMDUS33
HSBC BANK USA NA
NEW YORK, NY
Konto
000125849
Bankkontorskod
//FW021001088

Specifikation

Belopp
1,000.00

Kurs

Termin

39687755482

Korrespondentbank
CITIBANK NA
NEW YORK, NY

Pris
Expresstillägg
Utl. kostnad

30.00

150.00

Referens
PROFORMA DA MR MELCHINENK
O MV KEA USD 1000

Belastat 2007-07-24
39687755482 USD 1,000.00

41541034690 SEK 180.00

Nordea Bank AB	Publikt bolag (publ)	Org-/Moms-nr	516406-0120 / SE663000019501	Styrelsens säte	Stockholm
Postadress	Besöksadress	Telefon	Fax	Swift	Bankgiro PlusGiro
105 71 STOCKHOLM	Kilobergsvägen 8 126 49 Hägersten	+46 8 534 93500	+46 8 645 7819	NDEASESS	330-0019 51-3

002704

08/04 (Nov 2005)



Tel (507) 441-7255
447-2600
447-2606
Fax (507) 441-7126
Web www.norton-lilly.com
Email manager@norton-lilly.com

MASONIC TEMPLE BUILDING * P.O. BOX. 0301-03397 * COLON, REP OF PANAMA

August 16, 2007

Messrs.
HOLY HOUSE SHIPPING AB
KUNGSGATAN 55
6 TR
STOCKHOLM, SWEDEN

Attn.: Mr. Mikael Jonsson

Ref.: MV. "KEA" V. 0727 NB 07.16.2007

Gentlemen:

We enclose herewith our Disbursement Account with supporting vouchers for the above vessel which reflects a credit balance of US\$131,84***

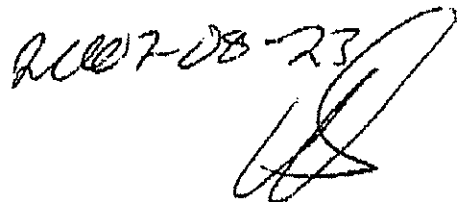
Unless otherwise instructed, this amount will be applied to your General Statement of Account with us.

Trusting all attachments are in order, we remain.

Yours faithfully,
NORTON LILLY INTERNATIONAL (PANAMA), S.A.


Josefa Fung
Adm. Operations Supervisor

/oh
Encls.


2007-08-23

Telephone: (507) 441-7255
 Telefax: (507) 441-7126
 P.O.Box: 0301-03397



NORTON LILLY
 PANAMA, S.A.

Page: 1 of 1

HOLY HOUSE SHIPPING AB
 LUNGSGATAN 55
 TR
 STOCKHOLM, SWEDEN

Date : Ago 16, 2007 Inv. No.:
 Vessel : KEA
 Reference : 0727 NB
 Arrival : 07/16/2007
 Code : KE09(1007.07.16) / HQ04

STATEMENT OF VESSEL - OWNERS DISBURSEMENT

DATE	DETAILS	REF. NO.	DEBITS	CREDITS	BALANCE
07/26/2007	REMITTANCE RECEIVED : HSBC BANK USA - N.Y.	TC5253		1,000.00	
07/23/2007	LAUNCH HIRE : TRANSACUATICOS, S.A.	31150	277.50		
07/23/2007	IMMIGRATION SERVICE : DIRECCION NAC. DE MIGRACION	134794	25.00		
07/23/2007	HOTEL EXPENSES : MELIA PANAMA CANAL	18246	149.16		
07/17/2007	AIR FREIGHT CHARGES : DHL WORLDWIDE EXPRESS	630344	75.00		
08/15/2007	DHL WORLDWIDE EXPRESS	643271	59.00		
07/19/2007	AUTO HIRE : FELICIANO GALVAN	134738	16.00		
07/25/2007	FELICIANO GALVAN	134772	126.00		
	COMMUNICATION EXPENSES :		46.00		
	AGENCY FEE :				
08/15/2007	AS PER ATTACHED - FEES	45161	90.00		
08/15/2007	TESORO NACIONAL (ITBMS - 5%)	45161	4.50		
TOTAL ==>			868.16	1,000.00	-131.84

Prepared By: oharriott

EXHIBIT D
DECLARATION OF
EINAR BLIDBERG

15



Piazza A. De Gasperi, 32/33
 35131 PADOVA, Italy

Telephone : + 39 049 8753372
 Facsimile : + 39 049 8763276
 Telex : 430032 DNG SH I
 E-Mail : shipping@dng.it

TELEFAX MESSAGE

Date: 29 th August 2007	No. of pages: 1 (including this page)
To: CANZANO & C. - Bari	Fax No.: 080 5235440
Attn: Mr. Canzano	
From: DN. G. S.p.A. - Padova Nelde Magnol	Fax No.: +39 049 8763276

Re. M/V "TASMAN START"

Kindly inform the Owners that Charterers have remitted Usd. 189,159.28 to cover
 hire, as per the following breakdown:

Hire 28/08/07 09.00 gmt - 27/09/07 09.00 gmt 30 days @ \$ 0,50625x397082/30	US.\$	201,022.76
Repr./Cables	US.\$	700.00
1,25% Commission on hire	US.\$	(2,512.78)
Invoice dtd 27/07/07 - damaged gratings	US.\$	5,978.00
OFF HIRE : 18/08/07 08.00 LT - 20/08/07 09.00 LT 11 45 2d 1h x 0.50625 x 397082	US.\$	(13,680.72)
Bunkers' consumption on off hire lfo 1.8mts x \$ 368.50	US.\$	(700.15)
Mdo 2.7mts x \$ 656.00	US.\$	(1,771.20)
Reversal on 1,25% Comm. On off hire	US.\$	171.01
Reversal on repr.	US.\$	(47.84)
TOTAL AMOUNT	US.\$	189,159.28

Best regards,
 DN.G. S.p.A.

Nelde Magnol

EXHIBIT E
DECLARATION OF
EINAR BLIDBERG

03-Sep-2007 10:33 From:HOLY HOUSE

+4687915039

Till:Fax Server

P.5/8

Sida 1 av 2

Viviana Uccheddu

From: Viviana Uccheddu
Sent: den 28 augusti 2007 09:55
To: 'oceanreefer@oceanreefer.co.uk'
Subject: RE: stina

Dear Tony,

Please find here enclosed the BB calculation for the M/V Stina.

Best regards,
HHS
As agents only
Viviana

-----Original Message-----

From: oceanreefer@oceanreefer.co.uk [mailto:oceanreefer@oceanreefer.co.uk]
Sent: den 28 augusti 2007 21:57
To: shipping
Subject: stina

FROM: Oceanreefer Services Ltd
DATE: 28-AUG-2007 20:57
MSG.: 202630

viviana/tony

the weather was lousy but it was nice all the same.

stina

chtrs are requesting a detailed breakdown of yr bb calculation.

rgds

> ===== Original Message ===== <

From: HHS / Viviana
To: Ocean Reefer
Re: M/V Stina - Acc. Seven Hills, C/P dated 21st August 2007.

Dear Tony,

Hope you had a nice summer.

We send you, here enclosed, the preliminary 1st hire invoice for the M/V Stina for acc. Seven Hills.

Best regards,

HOLY HOUSE SHIPPING
Viviana Uccheddu
As agents only

2007-09-03

03-Sep-2007 10:33 From: HOLY HOUSE

+4687915039

To: Fax Server

P.6/8

Sida 2 av 2

Tel: +46(0)8-237460
Fax: +46(0)8-7915039

This e-mail message has been scanned for Viruses and Content and cleared by
MailMarshal - For more information please visit www.marshalssoftware.com

2007-09-03

PRELIMINARY INVOICE

Owning Company :- **Stina Shipping Ltd**

c/o HOLY HOUSE SHIPPING AB
Box 1150 S - 111 81 STOCKHOLM, SWEDEN

Charterer :- Seven Hills

Broker :- Ocean Reefer

Invoice Dated :- 27th August 2007 - Nr: 001/07

As per C/P Dated 21st August 2007

We debit you :- USD 356 285,13

Calculated as follows:- Hire 15 days: USD 81 571,18 plus
BB: USD 283 849,47
Less 2,50 % commission

Payment terms :- as per C/P

Receiver :- HOLY HOUSE SHIPPING AB
PO Box 1150
S - 111 81 STOCKHOLM, SWEDEN

Bank:- NORDEA
Branch :- STOCKHOLM
Swift Code :- NDEASESS
Account # SE74 3000 0000 0396 8775 5482

Correspondent Bank New York:- JP Morgan Chase Bank
Swift Code:- CHASUS33
AbA Routing:- 021 000 021

Message upon payment :- M/V STINA - Preliminary 1st Hire

03-Sep-2007 10:33 Fran:HOLY HOUSE

+4687915039

Till:Fax Server

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BB	Guayaquil- Pass(Aug)	18 kts	time	hire	cbft	BB Hire
BB hire		6238	18 14,43981	0,35	466121	78 524,84
BB bunkers	mtons tot		time	price	Gib at del	
		30 hfo	14,43981	380		164 613,89
		1 mdo	14,43981	670		9 674,68
				Pan Can cost		26 958
				Pan Can 18 hrs		4 079
				Total BB		283 849,47